

# CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. IB8561-0/18

Award Sheet

DIVISION

BID NO.: IB8561-0/18 PREVIOUS BID NO.: IB8561-2/13-2

TITLE: HULL INSURANCE FOR VARIOUS VESSELS

CURRENT CONTRACT PERIOD: 02/10/2013 through 02/10/2018

Total # of OTRs: 0

## **MODIFICATION HISTORY**

Bid No. ]	B8561-0/18	Award Sheet	
	DPM No	tes	
	APPLICABLE OR	<u>DINANCES</u>	
LIVING WAGE: No	UAP: Yes	IG: <b>No</b>	
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION:  No Local Preference No No Miscellaneous:	·	<del>-</del>	Performance Bond Insurance
REQUISITION 1	NO.:		
PROCUREMENT AGENT: THAME, PHONE: 305 375-1078 FA	<b>CONNIE</b> X: 305 375-4407	EMAIL: CTHAME@ML	AMIDADE.GOV

Bid No. IB8561-0/18 Award Sheet

VENDOR NAME: ARTHUR J GALLAGHER RISK MANAGEMENT

DBA:

FEIN: 362102482 SUFFIX: 01 33166

STREET: 8200 NW 41 STREET CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-488-3003

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

ASSIGNED MEASURES

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANTONIO ABELLA VP	305-592-6080	800-488-3003	305-592-4049	TONY_ABELLAJR@AJG.COM

#### **ITEMS AWARDED Section:**

**Details:** IB8561-0/18

See attached

<u>Item#</u> <u>Description</u> <u>Qty <u>Unit\_Price</u></u>

#### **End of ITEMS AWARDED Section**

#### **AWARD INFORMATION Section**

BCC Award: No DPM Award: Yes
BCC Date: DPM Date: 01/31/2013

**Contract Amount:** \$ 88,508.00

Additional Items Allowed: Agenda Item No.:

**Special Conditions:** 

Section 2 paragraph 2.7 User access program is only applicable to the Broker fee

### **BPO INFORMATION Section:**

1 <b>ABCW1300258</b>		
Commodity ID	Commodity Name	
953-56	LIABILITY INSURANCE, GENERAL	
Department	Department Allocation	
ID	\$88,508.00	

**End of BPO Information Section**